

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT- FIELD OFFICE V

Annual Procurement Plan for FY 2024 (Changes within 2nd Sem)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Lease of Real Property and Venue/Catering Services for the conduct of Various Trainings/Meetings													
320103100001000.00	Food & Accommodation during the Luzon Cluster REAs Conference cum OSEC-OASCE Mid Year PREW and Stress Management on July 16-20, 2024 in Balud, Masbate- SMU	ORD	NO	NP-53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GOP	102,000.00	102,000.00		
200000100003000.00	Food for the conduct of Technical Assistance Session on the Institutionalization and replication of Procteen Project	STU	NO	NP-53.10 Lease of Real Property and Venue	July-August 2024	July-August 2024	July-August 2024	July-August 2024	GOP	7,500.00	7,500.00		
320103100001000.00	Food and venue for the Face-to-face technical assistance of the implementation of the SocPen Program for indigent Senior Citizen (SPISC)	SOCPEN	NO	53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GoP	87,400.00	87,400.00		
320103100001000.00	Food and accommodation for the Huwarang Pamilya awarding during family Week	SMU	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	45,000.00	45,000.00		
320103100001000.00	To Furnish Food And Accommodation During The Conduct Of The Field Visit Of Regional Executive Assistants Of Luzon Cluster And Osec In The Province Of Masbate On July 15-16, 2024	ORD	NO	53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GoP	72,600.00	72,600.00		
320103100001000.00	Knowledge Sharing Session (Kss) On Quality Management System (Qms)	4PS-CGU	NO	53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GOP	110,400.00	110,400.00		
320103100001000.00	PYAP ANNIVERSARY	PSD-COMPRE	NO	53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GOP	49,000.00	49,000.00		
200000100003000.00	Provision Of Food For The Conduct Of Technical Assistance Session On The Institutionalizaion And Replication Of Protecteen Project	SOC-TECH	NO	53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GOP	7,500.00	7,500.00		
320104100001000.00	Food and accommodation in Legazpi City, Albay for the conduct of SLP release of Modalities of Assistance ifn different municipalities of Albay	PROTECTIVE	NO	53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GOP	3,400.00	3,400.00		
320104100001000.00	Food and accommodation for the SLP release of Modalities of Assistance ifn different municipalities of Albay	PROTECTIVE	NO	NP 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GOP	24,000.00	24,000.00		
320104100001000.00	Food & Accommodation for Monitoring of LAB for ALL	PSD-CIS	NO	53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GOP	59,800.00	59,800.00		
200000100001000.00	Provision For Catering Services For The Conduct Of The NPMOExi Meeting Cum Technical Conference For DENR	KALAH	NO	Others - Foreign-funded procurement	Jul-24	Jul-24	Jul-24	Jul-24	Foreign	15,000.00	15,000.00		
320103100001000.00	Provision of Food and Accommodation for the Huwarang Pamilya awarding during Family Week	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GOP	45,000.00	45,000.00		
330100100001000.00	Three day cycle menu (Breakfast, Lunch and Dinner) intended for meal provision to strandeeds during disaster response operation	DRMD	NO	NP- 53,9 Small Value Procurement	September - December 2024	September - December 2024	September - December 2024	September - December 2024	GoP	1,000,000.00	1,000,000.00		
330100100001000.00	Provision of Food, Venue and Accommodation for the Warehouse and Logistics Management Training for MSWDOs & MDRRMOs of the Province of Camarines Norte	DRMD	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	255,000.00	255,000.00		
320103100001000.00	Food and Venue during the Roll-out of the Training Manual of the CM Guide	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GOP	25,900.00	25,900.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320103100001000.00	TO FURNISH FOOD AND VENUE DURING THE PROVISION OF FACE-TO-FACE TECHNICAL ASSISTANCE ON THE IMPLEMENTATION OF THE SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS (SPISC)_ALBAY	PSD-SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	July - August 2024	July - August 2024	July - August 2024	July - August 2024	GOP	85,400.00	85,400.00		
320103100001000.00	Huwarang Pantawid Pamilya 2024	Pantawid	NO	NP-53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GOP	37,200.00	37,200.00		
330100100001000.00	Food and venue for the conduct of "Orientation Workshop on Dromic Reporting Guidelines and other Disaster Response Operating Protocols	DRMD	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	365,000.00	365,000.00		
330100100001000.00	Orientation Workshop on Dromic Reporting Guidelines and other disaster Response Operating Protocols (Batch 2)	DRMD	NO	53.10 Lease of Real Property and Venue	October 20224	October 20224	October 20224	October 20224	GoP	123,900.00	123,900.00		
330100100001000.00	ADDENDUM: Dinner and Accommodation for the DRMD 2nd, 3rd, 4th Quarter Meeting	DRMD	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	98,000.00	98,000.00		
330100100001000.00	Dinner and Accommodation for the conduct of Child Friendly Space (CFS) Management for LGU's and DSWD-QRT Members	DRMD	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	301,800.00	301,800.00		
320103100001000.00	Food and accommodation on the "Roll out Training on the use of Modules Systems and Tools for Beneficiary Data Management (BDM) and compliance Verification (CV) for 4Ps staff, (2 Batches)	PANTAWID	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	680,000.00	680,000.00		
330100100001000.00	Food, venue and accommodation for the training on Women-Friendly Space (WFS) Management for P/LGU's and DSWD-QRT Members	DRMD	NO	53.10 Lease of Real Property and Venue	October 20224	October 20224	October 20224	October 20224	GoP	285,000.00	285,000.00		
100000100001000.00	Food and venue for the conduct of the General Administration and Support Services (GASS) Monthly meeting	ADMIN-GSS	NO	53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GoP	25,500.00	25,500.00		
100000100001000.00	Provision of food and venue for the conduct of Building Capacity Enhancing Competency: A training Program for Records Management Officers	ADMIN	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	112,000.00	112,000.00		
	Food and venue for the EPAHP Regional Convergence Team Year-End Assessment and Planning Workshop	PROMOTIVE-EPAHP	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	74,900.00	74,900.00		
200000100001000.00	Provision of board and lodging for the Synergy & strength: Promoting Gender inclusivity and Mental Wellness	PROMOTIVE-KALAH	NO	World Bank Shopping	Nov-24	Nov-24	Nov-24	Nov-24	GoP	415,400.00	415,400.00		
200000100001000.00	Provision of Board and lodging for the Regional Liquidation workshop	PROMOTIVE-KALAH	NO	World Bank Shopping	Oct-24	Oct-24	Oct-24	Oct-24	GoP	573,700.00	573,700.00		
320103100001000.00	Provision of Food for the Regional Independent Monitoring Committee (RIMC) Members Monitoring Visit in Guinobatan, Albay	PANTAWID	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	78,000.00	78,000.00		
310100300001000.00	Food (catering services) for the conduct of Meeting with the Process Owners schedule	PPD	NO	NP- 53.9 Small Value Procurement	Sept-Oct. 2024	Sept-Oct. 2024	Sept-Oct. 2024	Sept-Oct. 2024	GoP	7,000.00	7,000.00		
310100100002000.00	ADDENDUM: Provincial Meeting in Daet Camarines Norte	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	GoP	16,800.00	16,800.00		
310100100002000.00	ADDENDUM: Provincial Meeting in Daet Camarines Sur	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	GoP	47,600.00	47,600.00		
310100100002000.00	ADDENDUM: Provincial Meeting in Virac Catanduanes	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	GoP	16,800.00	16,800.00		
310100100002000.00	ADDENDUM: Provincial Meeting in Masbate City, Masbate	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	GoP	30,800.00	30,800.00		

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310100100002000.00	ADDENDUM: Provincial Meeting in Irosin Sorsogon	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	GoP	35,000.00	35,000.00		
310100100002000.00	Special Projects Year-End Performance Assessment	SLP	NO	53.10 Lease of Real Property and Venue	Nov-Dec 2024	Nov-Dec 2024	Nov-Dec 2024	Nov-Dec 2024	GoP	125,000.00	125,000.00		
310100100002000.00	Albay Special Referrals PDO Meeting	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	Sep-Dec 2024	GoP	224,000.00	224,000.00		
310100100002000.00	LGU Livelihood workers Orientation (Albay, CN,CS, Mas, Sor)	SLP	NO	53.10 Lease of Real Property and Venue	Sep- Dec 2024	Sep- Dec 2024	Sep- Dec 2024	Sep- Dec 2024	GoP	126,700.00	126,700.00		
310100100002000.00	SLP Bicol stakeholders conference 2024 (Albay, CN, CS, Mas, Cat, Sor)	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	GoP	336,000.00	336,000.00		
310100100002000.00	Food and venue for the Mentoring on Project Management under SLP Sustainability Phase using SLP tools (Albay, CS, CN, Cat, Mas, Sor)	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	GoP	284,200.00	284,200.00		
310100100002000.00	Food and venue for the Provincial Knowledge sharing Session on Basic Community organizing for FDPOs (Albay, CN, CS, Cat, Mas, sor)	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	GoP	312,200.00	312,200.00		
310100100002000.00	Food, venue and Accommodation for the Cliniquing Session on small claim Court Grievance Procedure and alternative Dispute Resolution	SLP	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	129,000.00	129,000.00		
310100100002000.00	SLP dunong Forum in Bicol 2024 (Albay, CN, CS, Cat, Mas, Sor)	SLP	NO	53.10 Lease of Real Property and Venue	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	GoP	750,000.00	750,000.00		
310100100002000.00	Food, venue and accommodation for the Strategic Planning Workshop	SLP	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	1,440,500.00	1,440,500.00		
320104100001000.00	Food for Tactic sessions on CIS Process Improvement and Digital Transformation	CIS	NO	NP- 53.9 Small Value Procurement	August-December2024	August-December2024	August-December2024	August-December2024	GoP	25,000.00	25,000.00		
320103100001000.00	Food, venue and accommodation for the "KSS on Nonviolent Communication with Home for Girls and other Residential Care Facilities for Older Children	CBSS	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	676,000.00	676,000.00		
320104100001000.00	Food and venue for the 18 Day Campaign to End Violence Against Women (VAW) and International Day Against Trafficking 2024 (100pax)	PROTECTIVE	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	70,000.00	70,000.00		
320104100001000.00	Food, venue and accommodation for the IOP Orientation	PROTECTIVE	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	70,000.00	70,000.00		
310100300001000.00	Food, venue and accommodation for the Writeshop on the documentation of good practices	TAAORSS	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	424,200.00	424,200.00		
310100300001000.00	Food , venue and accommodation for the TSS on four (4) legacies of children	TAAORSS	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	71,800.00	71,800.00		
310100300001000.00	Food, venue and accommodation for the SWD Forum	TAAORSS	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	85,000.00	85,000.00		
310100300001000.00	Food, venue and accommodation for the KSS on Organizational Development, System thinking and change management	TAAORSS	NO	53.10 Lease of Real Property and Venue	Dec-24	Dec-24	Dec-24	Dec-24	GoP	46,800.00	46,800.00		
310100300001000.00	Food, venue and accommodation for the KSS on Coaching and Mentoring	TAAORSS	NO	53.10 Lease of Real Property and Venue	Dec-24	Dec-24	Dec-24	Dec-24	GoP	46,800.00	46,800.00		
310100300001000.00	Food, venue and accommodation for the KSS on comprehensiveEmergency Program for children (CEPC)	TAAORSS	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	28,000.00	28,000.00		
	Roll out of the Training Manual of the CM Guide	PSD	NO	NP- 53.9 Small Value Procurement	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	GoP	112,624.00	112,624.00		
100000100001000.00	Food and venue for the Procurement Planning Workshop cum End-user's Conference	HRMDD	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	86,800.00	86,800.00		

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320103100001000.00	Food, venue and accommodation and Training Materials for the Roll out Training on Intimate Partner Violence (IPV) ad Gender based Violence (GBV) towards intersectionality to Persons affected with HIV/AIDS	COMBASED	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	163,500.00	163,500.00		
320103100001000.00	Provision of catering Services for the National Children's Month Celebration	COMBASED	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	82,000.00	82,000.00		
320103100001000.00	Provision of packed lunch for the conduct of World AIDS Day 2024: symposium on HIV/AIDS in Legazpi City, Albay	COMBASED	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	25,000.00	25,000.00		
320103100001000.00	Catering Services for the 2024 Celebration of Indigenous People's Month in Sama-Bajau community at Pasacao Camarines Sur	COMBASED	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	40,000.00	40,000.00		
320103100001000.00	Food, venue and Accommodation for the Comprehensive program for children, Families, and Indigenous People in street situations Program review and evaluation	COMBASED	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	96,000.00	96,000.00		
320104100001000.00	Food and Accommodation for the monitoring of PAFF payout	CIS	NO	53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GoP	28,200.00	28,200.00		
320104100001000.00	Food, venue and accommodation for the CIS cultivating team Excellence. Upholding work Ethics and Addressing Challenge with utmost courtesy and compassion cum team building	CIS	NO	53.10 Lease of Real Property and Venue	October-November 2024	October-November 2024	October- November 2024	October-November 2024	GoP	664,700.00	664,700.00		
320104100001000.00	Food and venue for the CIS Meeting with LGU Partners implementing AICS from the DSWD with transfer of funds	CIS	NO	53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GoP	28,000.00	28,000.00		
320101100001000.00	Food and venue for the Self-Care Session cum Team building for RRCY staff	CENTERS	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	88,080.00	88,080.00		
320102100001000.00	Provision of Meals and Catering services for the Training on Buklod Paglaom para sa CICL: Holistic Psychological and Economic (HOPE) Interventions for BPA Masbate, Sorsogon,Nasisi Liigao, Uson Tabaco & Cam Norte)	RJJWC	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	187,500.00	187,500.00		
320104100001000.00	Catering Services(AM/PM snacks and lunch) for SHIELD Against Child Labor Program Orientation cum National Childrens Month Celebration	PROTECTIVE	NO	NP- 53.9 Small Value Procurement	Oct-November 2024	Oct-November 2024	Oct-November 2024	Oct-November 2024	GoP	65,000.00	65,000.00		
320103100001000.00	Regional Bicol Federation of Senior Citizens of the Philippines, Inc.	SOCPEN	NO	53.10 Lease of Real Property and Venue	Dec-24	Dec-24	Dec-24	Dec-24	GoP	120,000.00	120,000.00		
320103100001000.00	Food for Social Pension Quarterly Meeting (3rd, 4th Quarter)	SOCPEN	NO	NP- 53.9 Small Value Procurement	September-December2024	September-December2024	September-December2024	September-December2024	GoP	4,200.00	4,200.00		
320103100001000.00	ADDENDUM: Social Pension Quarterly consultation Meeting	SOCPEN	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,600.00	5,600.00		
320103100001000.00	Food and venue for the Orientation on the OSAEC-CSAEM and Childlabor cum consultation dialogue on Pordinance for CSAEM	ORD	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	91,000.00	91,000.00		
320103100001000.00	Food, venue and accommodation for the "YAKAP BAYAN" Program Training	COMBASED	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	330,050.00	330,050.00		
310100300001000.00	Food and venue for the conduct of Grievance Officer Meeting	PPD	NO	53.10 Lease of Real Property and Venue	Sep-Nov. 2024	Sep-Nov. 2024	Sep-Nov. 2024	Sep-Nov. 2024	GoP	35,000.00	35,000.00		

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200000100003000.00	Food and venue for the Social Technology Unit and Pag Abot Meeting cum Year-End Planning	STU	NO	53.10 Lease of Real Property and Venue	Dec-24	Dec-24	Dec-24	Dec-24	GoP	24,400.00	24,400.00		
100000100001000.00	Food and venue for the Empathy and growth workshop: Understanding Child Development and Compassionate Parenting	HRMDD	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	136,165.00	136,165.00		
320103100001000.00	Food, venue and accommodation for the RMANCOM w/ OD organic staff meeting cum team building in the province of sorsogon	SMU	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	192,500.00	192,500.00		
200000100003000.00	Provision of Food and venue for the Monitoring and Technical Assistance Session of pag-abot Program with NPMO/ RPMO and TWG	STU	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	12,000.00	12,000.00		
320103100001000.00	Rental of venue for the Pagtiripon kang DSWD Social Workers in Albay	PANTAWID	NO	53.10 Lease of Real Property and Venue	Dec-24	Dec-24	Dec-24	Dec-24	GoP	60,000.00	60,000.00		
310100300001000.00	Food and venue for the Performance checkpoint cum Team Development	PPD	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	67,500.00	67,500.00		
	Food and venue for the National Filipino Family Week	CBSS	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	70,000.00	70,000.00		
320104100001000.00	Food and venue for the Strengthening Inclusivity: National Disability Rights Week Focus on Disability-Inclusive Disaster Risk Reduction management	PROTECTIVE	NO	53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GoP	70,000.00	70,000.00		
310100100002000.00	Special Project Focal Quarterly Meeting cum Project Visit in (Naga city CS, Daet CN, Legazpi City)	SLP	NO	53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GoP	163,800.00	163,800.00		
310100100002000.00	ADDENDUM: Administrative Support Services Quarterly meeting	SLP	NO	53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GoP	25,200.00	25,200.00		
310100100002000.00	ADDENDUM: Orientation on the revised guidelines for the comprehensive implementation of the SLP Program: the Usbong Implementation Phase	SLP	NO	53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GoP	606,900.00	606,900.00		
100000100001000.00	Food and venue for the "Strengthening Procurement Process: A workshop on the Government Procurement Reform Act (RA9184)	HRMDD	NO	53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GoP	231,651.03	231,651.03		
330100100001000.00	PROVISION OF FOOD DURING THE CONDUCT OF TECHNICAL ASSISTANCE TO FO FOR THE OPERATION AND MANAGEMENT OF THE MOBILE COMMAND CENTER (MCC) ON JULY 31, -AUGUST 2, 2024 AT DSWD ROC BURAGUIS LEGAZPI CITY	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GOP	26,400.00	26,400.00		
320103100001000.00	Food and Accommodation during the 2024 Youth got the Power Leadership Congress for Pantawid Youth in Irosin Sorsogon, San Pascual Masbate, Ocampo Cam Sur, Labo Cam Norte & Rapu-rapu Albay (1ST-5TH Batch)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	August 2024-October 2024	August 2024-October 2024	August 2024-October 2024	August 2024-October 2024	GOP	518,500.00	518,500.00		
320103100001000.00	To Furnish Food And Venue During The Social Pension For Indigent Senior Citizens (Spisc) Program Review And Evaluation Workshop	PSD-SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GOP	213,200.00	213,200.00		
320102100001000.00	Provision of Meals, catering services and venue rental for the 3rd RJJWC & RSCWC Joint Meeting on September 20, 2024	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GOP	25,200.00	25,200.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102100001000.00	Learning and Development Intervention on effective Parenting Manual for SFP Management Program staff and Community based services Section staff	SFP	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	387,600.00	387,600.00		
100000100001000.00	Food, venue and accommodation for the Enhanced Professional Efficiency and Resilience Building workshop	HRMDD	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	245,975.84	245,975.84		
100000100001000.00	Food and venue Supervisory Development Program Module 1 Training	HRMDD	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	162,148.00	162,148.00		
200000100001000.00	Food and venue for the Briefing of National Bayani Kal awards	KALAH	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	22,100.00	22,100.00		
200000100001000.00	Provision of board and lodging for the administration of Key in-depth interview and focus Group discussion (Legazpi, Sorsogon, Naga, Masbate, Catanduanes)	KALAH	NO	53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GoP	426,400.00	426,400.00		
200000100001000.00	Provision of Food for the conduct of the fourth consultation meeting w/ RPMO	KALAH	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	9,000.00	9,000.00		
200000100001000.00	Food for the conduct of Inter-regional agency meeting	KALAH	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	10,800.00	10,800.00		
320103100001000.00	Catering services for the conduct of ORGULYO 2024	PANTAWID	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	605,500.00	605,500.00		
320103100001000.00	Food and venue for the "Seeds of tomorrow: cultivating Potentials to 4Ps youth beneficiaeis	PANTAWID	NO	53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GoP	84,266.00	84,266.00		
320103100001000.00	Food and venue for the Parent Leaders Capability training for sustained Participatory engagement	PANTAWID	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	98,007.00	98,007.00		
320103100001000.00	Food and venue for the Participate, Capacitate and Empowerment of young Leaders	PANTAWID	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	100,666.00	100,666.00		
320103100001000.00	Food and venue for the I Learn, Engage, Adapte, Make difference (I LEAD) : A leadership training for 4Ps Parent Leaders (Lagonoy Camsur and Virac Catanduanes)	PANTAWID	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	325,244.00	325,244.00		
320103100001000.00	Food and venue for the Capability Training for Pantawid Parent Leaders	PANTAWID	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	229,500.00	229,500.00		
320103100001000.00	Provision of Food and Accommodation for the Huwarang Pamilya awarding during the Reg'l Search Exemplary Children 2024 cum Children's Day Fair	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GOP	113,100.00	113,100.00		
320103100001000.00	TO FURNISH FOOD AND ACCOMMODATION FOR THE REGIONAL SEARCH FOR TEN OUTSTANDING 4PS BICOLANO YOUTH (RSTOBY)	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GOP	82,800.00	82,800.00		
320103100001000.00	Provision of Food, Venue and Accommodation for SMU Media forum (Camarines norte, Camsur, Catanduanes, Sorsogon, Masbate)	ORD	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GOP	395,500.00	395,500.00		
100000100001000.00	Addendum: The Power of Presence: A Presentation Skills and Professional Presence Workshop	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GOP	25,200.00	25,200.00		
330100100001000.00	Food and accommodation during the conduct of Program Review and Evaluation workshop in a Hotel within Legazpi City on October 9-11, 2024	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	347,000.00	347,000.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320103100001000.00	Food and venue for the IOP Evaluation	PSD-CBSS	NO	NP-53.10 Lease of Real Property and Venue	Dec-24	Dec-24	Dec-24	Dec-24	GoP	70,000.00	70,000.00		
330100100001000.00	Food, venue and accommodation during the conduct of Integrated Pest Management (IPM) Seminar cum Year-End Assessment for Regional Resource Operations Section on November 28-29, 2024	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	38,800.00	38,800.00		
320103100001000.00	PM Snacks for the recognition and awarding of a cash incentive to the Pantawid Pamilya Top1 Achiever in the Social Work Licensure Examination	SMU	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	7,000.00	7,000.00		
320104100001000.00	Food and venue for AICS year-end Program Implementation Review	CIS	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	314,450.00	314,450.00		
320103100001000.00	Catering Services for the PAGTIRIPON KANG DSWD BICOL SOCIAL WORKERS" in albay	PANTAWID	NO	53.10 Lease of Real Property and Venue	Dec-24	Dec-24	Dec-24	Dec-24	GoP	412,500.00	412,500.00		
100000100001000.00	Food pack for BAC Meeting	ASD	NO	NP- 53.9 Small Value Procurement	Sept-Oct 2024	Sept-Oct 2024	Sept-Oct 2024	Sept-Oct 2024	GoP	20,000.00	20,000.00		
100000100001000.00	Food for BAC Meeting on October 8 and 22, 2024	ASD-PROC	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	10,000.00	10,000.00		
320104100001000.00	Food and accommodation for CentralOffice team monitoring and conduct of time and Motion study of CIS transaction on October 14-18, 2024	CIS	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	22,400.00	22,400.00		
200000100001000.00	Food and venue for the BTI (Brief Tobacco Intervention) training	KALAHI	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	47,600.00	47,600.00		
100000100001000.00	ADDENDUM: Enhanced Professional Efficiency and Resilience Building workshop on October 24-25, 2024	HRMDD	NO	53.10 Lease of Real Property and Venue	Oct-24	Oct-24	Oct-24	Oct-24	GoP	25,200.00	25,200.00		
320103100001000.00	Provision of Food to National Children Congress attendees(4ps Exemplary child and staff)	SMU	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	12,400.00	12,400.00		
320103100001000.00	Provision of Food and Accommodation for the Exemplary children from Cebu National Children's Congress 2024 in Legazpi City Albay	SMU	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	24,000.00	24,000.00		
320102100001000.00	Provision of meals and catering services for the Pre-meeting for the 13th JJWeek celebration on November 15, 2024	RJJWC	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	2,000.00	2,000.00		
320102100001000.00	Provision of packed meals and catering services for the 13th Juvenile Justice Week Celebration on November 28, 2024 in Legazpi City	RJJWC	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	60,000.00	60,000.00		
320102100001000.00	Lease of venue with inclusions of tables and chairs, sound system and LED wall for the 13th Juvenile Justice Week Celebration on November 28, 2024 in Legazpi city	RJJWC	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	25,000.00	25,000.00		
320102100001000.00	Food and catering services for the Pre-meeting for the 13th JJWeek Celebration	RJJWC	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	2,000.00	2,000.00		
	Food, venue and accommodation for the conduct of SWEAP chapter Bicol Strategic Planning and Evaluation workshop on December 16-18, 2024	SWEAP Bicol Chapter	NO	53.10 Lease of Real Property and Venue	Dec-24	Dec-24	Dec-24	Dec-24	GoP	49,350.00	49,350.00		
200000100001000.00	Board and Lodging for the Engagement of CMMI consultant for Process Improvement and Capability enhancement	ICTMS	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	324,000.00	324,000.00		

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320103100001000.00	Food and accommdation for the Resource Person during the "We Celebrate US; Pagtiriponkan DSWD Bicol Social Workers	PANTAWID	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	8,600.00	8,600.00		
200000100001000.00	Food, venue and accommodation for the training "Transforming Project Management PMP Workshop for ICT PMO upskilling and Process optimization (December 2-6, 2024)	ICTMS	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	450,000.00	450,000.00		
310100300001000.00	Board and lodging for the "Stronger together: Building bonds and Boosting Wellbeing"	FMD	NO	53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Nov-24	Nov-24	GoP	317,200.00	317,200.00		
100000100001000.00	Food for the 2024 Wellness Program Awarding Ceremony on December 20, 2024 at DSWD ROC in Buraguis Legazpi City	HRMDD	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	12,000.00	12,000.00		
100000100001000.00	Food for 'Enhanced Customer experience skills training program Rollout -RGASS Batch 01 on December 19-20 2024	HRMDD- LDS	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	35,033.00	35,033.00		
	Catering Services for BAC MEETING	ASD-PROC	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	7,500.00	7,500.00		
320103100001000.00	Food for participants during the "We Celebrate Us: Pagtiriponkan DSWD Bicol Social Workers	PANTAWID	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	49,000.00	49,000.00		
100000100001000.00	Food for "HRMDD Year-End Review and planning session	HRMDD	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	35,000.00	35,000.00		
100000100001000.00	Food for the HRMDD Year-End Review and Planning Session	HRMDD	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	49,400.00	49,400.00		
200000100001000.00	Catering Services for "Creating Inclusive Environments: Understanding the Safe Spaces Act (December 19, 2024)	ICTMS	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	44,200.00	44,200.00		
Repair/Maintenance/Improvement													
200000100001000.00	Repair and improvement of tiling works at Acctg and HRMDD office	BGMS	NO	Competitive Bidding	Jul-24	Jul-24	Jul-24	Jul-24	GoP	93,886.80	93,886.80		
320104100001000.00	PMS of ACU at AICS Satellite Office in Tigaon Iriqa City	CIS	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	33,000.00	33,000.00		
	Various repair and Rehabilitation at RRCY Sorsogon	CBS	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	300,360.53	300,360.53		
330100100001000.00	Various Works at DSWD FOV - Rawis Office	DRMD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	630,867.88	630,867.88		
330100100001000.00	Improvement and conversion of COA storage room into DRMD Extension Office and Retiling works at DRMD Existing office	DRMD	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	2,301,500.00	2,301,500.00		
330100100001000.00	Various Works at DSWD FOV Buraguis Office	DRMD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,451,170.23	1,451,170.23		
330100100001000.00	Supply and Installation of Solar Powered Perimeter Lights at DSWD FOV Rawis	DRMD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	808,402.37	808,402.37		
330100100001000.00	Repainting and Waterproofing Works at DSWD FOV (Rawis and Buraguis)	DRMD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	3,643,833.09	3,643,833.09		
200000100001000.00	Supply and Installation of Panaflex Replacement of DSWD FOV Rawis signage	ASD-BGMS	NO	NP- 53.9 Small Value Procurement	September-December2024	September-December2024	September-December2024	September-December2024	GoP	15,000.00	15,000.00		
100000100001000.00	Replacement of steel gate and improvement of concrete fence	ADMIN	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,500,000.00	1,500,000.00		
320103100001000.00	Repair and maintenance of Lighting system of Pantawid Office at DSWD FO5	PANTAWID	NO	NP- 53.9 Small Value Procurement	August-Dec 2024	August-Dec 2024	August-Dec 2024	August-Dec 2024	GoP	53,362.26	53,362.26		
200000100001000.00	Various improvement at DSWD Buraguis Office (ROC, Pantry, Lactation room and lobby)	ASD-BGMS	NO	Competitive Bidding	November-December 2024	November-December 2024	November-December 2024	November-December 2024	GoP	1,229,544.48	1,229,544.48		
320101100001000.00	Replacement of Batteries of PhotoVoltaic system of RSCC	RSCC	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	233,303.70	233,303.70		
320104100001000.00	Variation order no. 1 for the contract no 2023-054 construction of overhead tank and various improvement works at RSCC & HFWG	PROTECTIVE	NO	Variation order	Sep-24	Sep-24	Sep-24	Sep-24	GoP	398,096.96	398,096.96		

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320101100001000.00	Variation order no. 1 for the contract no. 2024-018 Construction of boys Quarter Building phase II	RRCY	NO	Variation order	Oct-24	Oct-24	Oct-24	Oct-24	GoP	2,908,893.96	2,908,893.96		
320103100001000.00	Supply, Fabrication and Delivery of furniture and furnishings and interior fit-out for the Social Marketing unit media room	SMU	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	620,609.06	620,609.06		
Repair of Various Vehicles													
100000100001000.00	labor and materials for the procurement of Car battery of DSWD FOV service vehicle Toyota Hi-Ace commuter w/ plate no: S2 T838	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	10,000.00	10,000.00		
100000100001000.00	Labor and Materials for the Preventive Maintenance Checkup/ Changeoil of 20,000km of DSWD FOV Service Vehicle Mitsubishi L300 w/ plate no: Y3 S568	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	36,960.00	36,960.00		
100000100001000.00	Labor and Materials for checking and Diagnosing Brake System Malfunction for the DSWD FOV Vehicle Mitsubishi Strada with plate no: Y0 G892	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	5,000.00	5,000.00		
100000100001000.00	Labor and Materials for the Preventive Maintenance Checkup/ Changeoil of 20,000km of DSWD FOV Service Vehicle Mitsubishi L300 with plate no: Y3 S544	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	51,660.00	51,660.00		
100000100001000.00	Labor and Materials for the replacement of car tire of DSWD FOV Service Vehicle Nissan Urvan E26 with plate no: SND 1503	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	42,000.00	42,000.00		
100000100001000.00	Labor and materials for the replacement of car battery of DSWD FOV service vehicle Toyota Hi-Ace Commuter Deluxe with plate no: S2 T838	ADMIN-GSS	NO	World Bank Shopping	Aug-24	Aug-24	Aug-24	Aug-24	GoP	10,000.00	10,000.00		
100000100001000.00	Labor and Materials for the replacement of S-Belt and tensioner assy for DSWD FOV Vehicle Toyota Hi-Ace Commuter Deluxe with plate no: S2 T838	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	20,266.00	20,266.00		
100000100001000.00	Labor and materials for the cleaning of EGR Valve, replace airfilter, Fuel Filter and Engine scanning of DSWD FOV Vehicle Mitsubishi Strada with plate no Y0 6892	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	10,080.00	10,080.00		
100000100001000.00	Labor and materials for the PMS of DSWD FOV Vehicle mitsubishi L300 with plate no: VAB 4362	AD-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	37,070.00	37,070.00		
100000100001000.00	Labor and Materials for the Repair and replacement of Parts for DSWD FOV Vehicle Mitsubishi Montero with plate no: SAA 7762	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	30,000.00	30,000.00		
100000100001000.00	Labor and Materials for the Replacement of Car Matt for DSWD FOV Vehicle Toyota Hilux w/ plate no: SJS 246	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,000.00	1,000.00		
100000100001000.00	Labor and materials for the replacement of Gasket and intercooler hose of DSWD FOV Service Vehicle Mitsubishi Montero w/ Plate no: SAA 7762	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	34,300.00	34,300.00		
100000100001000.00	Labor and Materials for the purchase of car parts of DSWD FOV Service Vehicle Isuzu Dmax w/ Plate no: SAB 4412	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	29,850.00	29,850.00		
100000100001000.00	Labor and Materials for the 20,000KM PMS of DSWD FOV Vehicle Nissan Urvan E26 with plate no: SND 1503	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	47,038.00	47,038.00		
100000100001000.00	Labor and materials for the 60km PMS of DSWD FOV Service vehicle Mitsubishi L300 w/ plate no: VAB 4362	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	40,000.00	40,000.00		
100000100001000.00	Labor and Materials for the replacement of Car tire of DSWD FOV Vehicle ISUZU DMAX with plate no: SAB 4412	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	60,000.00	60,000.00		

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100000100001000.00	Labor and Materials for the replacement of car tire of DSWD FOV Vehicle Mitsubishi Strada with platen: Y0 G892	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	56,000.00	56,000.00		
100000100001000.00	Labor and materials for the replacement of over flow Switch of DSWD FOV Service vehicle ISUZU TRUCK w/ plate no: SAA 7756	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	5,638.00	5,638.00		
100000100001000.00	Labor and materials for the PMS checkup for 80,000kmof DSWD FOV service vehicle Toyota hilux w/ plate no: SJS246	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	40,213.00	40,213.00		
100000100001000.00	Labor and materials to perform heavy checkup and aircon cleaning for DSWD FOV Vehicle Mitsubishi Montero w/ platen: SAA 7762	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	32,740.00	32,740.00		
320101100001000.00	Labor and materials for the major repair and replacement of parts forDSWD FOV Vehicle Toyota Hi-Ace Grandia w/plate no: SKM 728	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	214,386.00	214,386.00		
320101100001000.00	Labor and materials for 275,000km PMS for ISUZU Dmax with platen: SAB 4412	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	13,097.00	13,097.00		
100000100001000.00	Labor and materials for the repair/replacement of DSWD FOV service vehicle Mitsubishi Strada with plate no: 131209	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	67,300.00	67,300.00		
100000100001000.00	Labor and Materials for the repair of clutch lining of DSWD FOV Service vehicle Mitsubishi Strada with plate no: SKP 630	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	31,650.00	31,650.00		
100000100001000.00	Labor and Materials for the replacement of AC Thermostat Switch of DSWDFOV Service Vehicle Mitsubishi L300 with plate no: SND 1230	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	4,500.00	4,500.00		
100000100001000.00	Tubless Tire steel Belted radial 225/70 R15-HWFG	CENTERS	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	58,850.00	58,850.00		
100000100001000.00	Labor and materials for the PMS of DSWD RRCY Ambulance Hi-Ace with plate no: 43284	RRCY	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	18,542.00	18,542.00		
100000100001000.00	Labor and Materials for the procurement of CAR tires of DSWD FOV Service Vehicle	ADMIN-GSS	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	132,000.00	132,000.00		
100000100001000.00	Labor and materials for the 80,000km PMS of Hino truck w/ plate no: 131206	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	31,205.00	31,205.00		
100000100001000.00	Labor and materials for the replacement of CAR tire and Car rim of Hino truck with plate no: 131206	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	196,000.00	196,000.00		
100000100001000.00	Labor and materials for the replacement of Clutch Assy of the DSWD FOV service Vehicle Hino Truck w/ plate no: 131206	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	23,600.00	23,600.00		
100000100001000.00	Labor and materials for the repair and replacement of parts of the DSWD FOV Service Vehicle Toyota Hi-Lux with plate no SJS 246	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	120,026.00	120,026.00		
100000100001000.00	Labor and materials for the repair and replacement of Alternator Assy of DSWD FOV Service vehicle Mitsubishi Strada with plate no. SKP 630	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	33,000.00	33,000.00		
100000100001000.00	Labor and materials for the Purchase of Car battery of the DSWD FOV servicevehicle Mitsubishi strada with plate no: 131209	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	8,200.00	8,200.00		
100000100001000.00	Labor and materials for the replacement andrepair of Alternator ASM of DSWD FOV Service vehicle ISUZU Dmax with plate no: SAB 4412	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	69,138.00	69,138.00		
100000100001000.00	Labor and materials for the replacement of car tire and wiper blades of DSWD FOV service vehicle TOYOTA Hi-Ace commuter with plate no: S2 T838	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	40,400.00	40,400.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000.00	Labor and materials for the replacement of Alternator Assy of DSWD FOV Service vehicle Mitsubishi L300 with plate No. SND 1229	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	38,600.00	38,600.00		
100000100001000.00	Labor and materials for the replacement of car tires of DSWD FOV service vehicle mitsubishi L300 with plate no. SND 1230	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	29,500.00	29,500.00		
100000100001000.00	Labor and materials for the replacement of car blower of DSWD FOV service vehicle Toyota hilux with plate no. 052401	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	6,000.00	6,000.00		
100000100001000.00	Labor and materials for the replacement of Compressor of the DSWD FOV Service Vehicle ISUZU Truck w/ plate no. SAA 7756	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	17,000.00	17,000.00		
100000100001000.00	Labor and materials for the cleaning of Evaporator of DSWD FOV Service vehicle Mitsubishi L300 with plate no. SND 1230	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	14,300.00	14,300.00		
	Procurement of car battery of DSWD FOV Service vehicle Toyota H0Lux with plate no. SJS 246	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	8,200.00	8,200.00		
310100300001000.00	Labor and materials for the 100,000km PMS of DSWD FOV Service vehicle Toyota Hi-Ace Commuter Deluxe with plate no. S2 T838	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	24,462.00	24,462.00		
320104100001000.00	Labor and materials for the replacement of brake drums and pads of DSWD FOV Service vehicle ISUZU Dmax with plate no. SAB 4412	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	61,351.00	61,351.00		
	Labor and materials for 3,000km PMS of DSWD FOV Service vehicle Autokid Mighty 6W with plate no. SCB 1112	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	20,724.00	20,724.00		
330100100001000.00	Labor and materials for 3,000km PMS of DSWD FOV Service vehicle Autokid Mighty 6W with plate no. SCB 1113	ASD-GSS	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	41,280.00	41,280.00		
Rentals - Office Space													
320103100001000.00	Office rental space for RICTMS staffs for the month of September-December 2024	PPD	NO	NP-53.10 Lease of Real Property and Venue	September-December 2024	September-December 2024	September-December 2024	September-December 2024	GoP	400,000.00	400,000.00		
320104100001000.00	Office rental at Masbate	CIS	NO	NP-53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	GoP	275,000.00	275,000.00		
Rentals - Warehouse													
320103100001000.00	Rental of WH for storage of DRMD food and non-food items in CN	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Aug-24	Aug-24	Aug-24	Aug-24	GoP	450,000.00	450,000.00		
Rentals - Vehicles													
200000100001000.00	Van Rental for the Provincial Media fora 2024	SMU	NO	NP- 53.9 Small Value Procurement	July-Aug. 2024	July-Aug. 2024	July-Aug. 2024	July-Aug. 2024	GoP	102,000.00	102,000.00		
320103100001000.00	Van Rental Luzon cluster REAs conference cum OSEC-OASCE Mid year PREW and stress management	SMU	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	175,500.00	175,500.00		
330100100001000.00	Van rental for the field validation of the Regional Searchfor Huwarang Pantawid Pannilya 2024	SMU	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	21,000.00	21,000.00		
330100100001000.00	Van Rental for AICS Year-End Program	CIS	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	270,000.00	270,000.00		
330100100001000.00	Provision of Service Vehicle to the Participants of the "Enhanced Professional Efficiency and Resilience Building Workshop"	ADMIN-L&D	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	50,000.00	50,000.00		
Rentals - Equipment													
Internet Services													
200000100001000.00	Transfer of Dedicated Internet Access Economy Service for Masbate New POO	S	NO	Sec.53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Jul-24	Jul-24	Jul-24	Jul-24	GoP	16,800.00	16,800.00		
200000100001000.00	Two-way Satellite Internet based subscription Roam Type	ICTMS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	300,000.00	300,000.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000.00	Transfer of Dedicated Internet Access Economy Service for POO	PANTAWID	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Aug-24	Aug-24	Aug-24	Aug-24	GoP	56,000.00	56,000.00		
200000100001000.00	Starlink Actuated & starlink Enterprise for 1 month subscription	DRMD	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	47,000.00	47,000.00		
200000100001000.00	Network attached Storage Device	DRMD	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	49,999.00	49,999.00		
200000100001000.00	Memory Module (SODIMM)	DRMD	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	5,500.00	5,500.00		
200000100001000.00	Hard drive for NAS	DRMD	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	40,000.00	40,000.00		
200000100001000.00	Network Attached Storage (NAS) ≥ 1 multi-core CPU, 64bit architecture, ≥2GB DDR4 RAM w/ max RAM capacity of ≥6GB, ≥4 Drive bays compatible with 3.5 HDD, 2.5 SSD, ≥ 2 NVMe slot compatible with m.2 NVMD SSDs, Hot swappable, ≥RJ-45 LAN port, ≥ USB 3.2 port, with system fan supporting multiple modes Memory Module (SODIMM) DDR4 non-ECC unbuffered, 4GB capacity, hard drive for NAS ≥12TB Storage capacity, 3.5" Form factor, SATA III 6 Gb/s Interface, ≥256 cache, 7200rpm	DRMD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	95,449.00	95,449.00		
200000100001000.00	Vercel Account (1 year subscription)	ICTMS	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	59,200.00	59,200.00		
200000100001000.00	Whimsical Pro (1 year subscription)	ICTMS	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	23,400.00	23,400.00		
200000100001000.00	Gitraken Pro (1 year subscription)	ICTMS	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	42,000.00	42,000.00		
200000100001000.00	Github Pro (1 year subscription)	ICTMS	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	50,400.00	50,400.00		
	LSI Mega raid SAS 9280 414e-L3-25305-08B	ICTMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	240,000.00	240,000.00		
200000100001000.00	LSI 92860-4i Raid controller	ICTMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	120,000.00	120,000.00		
200000100001000.00	Fiber Optic Tool Kit	ICTMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	45,000.00	45,000.00		
200000100001000.00	Fiber Optic Fusion Splicer with core alignment	ICTMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	510,000.00	510,000.00		
	Mu-Mimo Gigabit Indoor/Outdoor Wireless Lan Access Point	ICTMS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	11,850.00	11,850.00		
	Mobile communication load allocation 2nd-4th Quarter 2024	KALAH	NO	Direct contracting	April-December 2024	April-December 2024	April-December 2024	April-December 2024	GoP	5,364,600.00	5,364,600.00		
	Dedicated internet connectivity for RICTMS New office, 3F Embarcadero de Legazpi Bldg. Legazpi City	ICTMS	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	248,662.50	248,662.50		
	Jira Premium (annually)	ICTMS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Oct-24	Oct-24	Oct-24	Oct-24	GoP	492,000.00	492,000.00		
320104100001000.00	Jira Premium (standard)	ICTMS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Oct-24	Oct-24	Oct-24	Oct-24	GoP	252,000.00	252,000.00		
Consultancy Services													
200000100001000.00	Engagement of CMMI consultant for Process improvement and capability enhancement	ICTMS	NO	Highly technical consultant	Nov-24	Nov-24	Nov-24	Nov-24	GoP	500,000.00	500,000.00		
320103100001000.00	Transforming Project Management: PMP Workshop for ICT PMO Upskilling and Process Optimization (December 2024- February 2025)	ICTMS	NO	Highly technical consultant	Nov-24	Nov-24	Nov-24	Nov-24	GoP	707,840.00	707,840.00		
Security Services													
Janitorial Services													
Other General Services													
320103100001000.00	Supply, Fabrication and Delivery of White Magnetic tempered glassboard	CIS	NO	NP- 53.9 Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	30,000.00	30,000.00		
320103100001000.00	Supply, Delivery and Installation of one unit, Inverter type, 2HP split type airconditioning unit in HRMDD	ASD-BGMS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	49,828.33	49,828.33		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
330100100001000.00	Pump down, Pull down, Cleaning, retrofitting and General Pipe re-insulation of split type, wall mounted air conditioning units including installation of four units indoor swing motors in DSWDFOV Rawis Legazpi City	ASD-BGMS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	188,000.00	188,000.00		
320103100001000.00	Sounds and lights for the Regional Awarding of exemplary children 2024	SMU	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	50,000.00	50,000.00		
320103100001000.00	Rental of LED Wall for the Regional Awarding of Exemplary Children 2024	SMU	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	23,500.00	23,500.00		
320104100001000.00	Backdrop Design for the conduct of PAGTIRIPON	PANTAWID	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	60,000.00	60,000.00		
200000100001000.00	Stage and venue decorations and Styling for the Orgulyo 2024	PANTAWID	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	60,000.00	60,000.00		
200000100001000.00	Supply and Installation of Acrylic Office Sign and Building Directories at DSWD FOV	ASD-BGMS	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	96,048.00	96,048.00		
320104100001000.00	Hiring of Service Provider for the production of Project LAWA at BINHI Audio Video Presentations	DRMD	NO	Sec.53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Sep-24	Sep-24	Sep-24	Sep-24	GoP	300,000.00	300,000.00		
	Hiring of Layout Artist	PANTAWID	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Oct-24	Oct-24	Oct-24	Oct-24	GoP	32,500.00	32,500.00		
330100100001000.00	Lights and Sound system for the conduct of ORGULYO 2024	PANTAWID	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	50,000.00	50,000.00		
320103100001000.00	Documentor for 3 days for the Training on Women-Friendly space (WFS) Management	DRMD	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	6,000.00	6,000.00		
200000100003000.00	Production and Airing of 2024 radio program for 2 months (Nov-Dec. 2024)	SMU	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Nov-Dec 2024	Nov-Dec 2024	Nov-Dec 2024	Nov-Dec 2024	GoP	50,000.00	50,000.00		
320103100001000.00	Lights and sound system for the conduct of Pagtiripon kan DSWD Social Worker	PANTAWID	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	60,000.00	60,000.00		
310100100002000.00	Supply and Installation of Window Blinds at AICS Satellite Offices in Tigaon and Inga City Camarines Sur	CIS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	54,531.00	54,531.00		
320104100001000.00	Transportation for the Engagement of CMMI Consultant for Process improvement and Capability enhancement	ICTMS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	20,000.00	20,000.00		
	Supply, Delivery and Installation of Air-conditioning unit	ICTMS	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	48,600.00	48,600.00		
200000100003000.00	Supply, Fabrication and installation of Acrylic DSWD Logo at CIS RPMO	CIS	NO	NP- 53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	10,000.00	10,000.00		
Printing and/or Binding Services													
200000100001000.00	Envelope with Design	DRMD	NO	NP 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	100,000.00	100,000.00		
320103100001000.00	Tarpaulin of PYAP Anniversary	COMBASED	NO	NP 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	1,000.00	1,000.00		
320103100001000.00	DSWD Official Mailing envelope, colored Print 2-sides	STU	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	10,000.00	10,000.00		
320102100001000.00	Tarpaulin for the "2024 Youth got the Power Leadership Congress for Pantawid Youth in Irosin Sorsogon, San Pascual Masbate, Ocampo Cam Sur, Labo Cam Norte & Rapurapu Albay	PANTAWID	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	7,500.00	7,500.00		
	Printing and Production of DSWD Lanyard	SLP	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	83,850.00	83,850.00		
	Tarpaulin (6x4ft) for SHIELD Against Child Labor Program Orientation cum National Children's Month Celebration	PROTECTIVE	NO	NP 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	1,500.00	1,500.00		
	Tarpaulin for International Day of Families	CBS	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,950.00	1,950.00		

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	Labor and materials for DSWD official Mailing Envelope, colored, Print 2 sides, 500pcs/ box	SOC-TECH	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	10,000.00	10,000.00		
200000100001000.00	Pay-Out Tarpaulin (Vertical) Standee	SOC-TECH	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,000.00	5,000.00		
200000100001000.00	Tarpaulin for SHIELD Program	PROTECTIVE	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,000.00	1,000.00		
200000100001000.00	DSWD 4Ps Branding Persona (Polo-shirt)	SMU	NO	NP 53.9 Small Value Procurement	November	November	November	November	GoP	60,000.00	60,000.00		
320103100001000.00	DSWD 4Ps Branding Persona (Corporate Jacket)	SMU	NO	NP 53.9 Small Value Procurement	November	November	November	November	GoP	52,500.00	52,500.00		
320103100001000.00	LABOR AND MATERIALS FOR THE FABRICATION OF BULLETIN BOARD	RSCC	NO	NP 53.9 Small Value Procurement	Oct-Dec. 2024	Oct-Dec. 2024	Oct-Dec. 2024	Oct-Dec. 2024	GoP	75,000.00	75,000.00		
320103100001000.00	Tarpaulin for the 18 Day Campaign to End Violence Against Women (VAW) and International Day Against Trafficking 2024	PROTECTIVE	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	3,000.00	3,000.00		
200000100001000.00	Tarpaulin for the activity "Winners of the Regional Search for outstanding ten 4Ps Bicolano Youth (RSTOBY)	SMU	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	2,000.00	2,000.00		
200000100001000.00	Coffee Table Book and Annual Report 2024	PANTAWID	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	132,000.00	132,000.00		
200000100001000.00	Printing of Various Posters for CIS	CIS	NO	NP 53.9 Small Value Procurement	Sep-Nov 2024	Sep-Nov 2024	Sep-Nov 2024	Sep-Nov 2024	GoP	33,360.00	33,360.00		
200000100001000.00	Printing and production of Burunyog Compendium of Stories Volume V	KALAH	NO	World Bank Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP	55,000.00	55,000.00		
200000100001000.00	Training kits for the 2024 Youth got the Power Leadership Congress for Pantawid Youth in Irosin Sorsogon, San Pascual Masbate, Ocampo Cam Sur, Labo Cam Norte & Rapu-rapu Albay	PANTAWID	NO	53.5 Agency to Agency	Aug-24	Aug-24	Aug-24	Aug-24	GoP	126,010.00	126,010.00		
200000100001000.00	Printing of Tarpaulin for various Activities of Pantawid	PANTAWID	NO	NP 53.9 Small Value Procurement	Oct-Nov 2024	Oct-Nov 2024	Oct-Nov 2024	Oct-Nov 2024	GoP	10,500.00	10,500.00		
200000100001000.00	Tarpaulin 3ft x 12ft, with 4 holes and prints	RJJWC	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	3,000.00	3,000.00		
320103100001000.00	Provision of Polo shirt with customized printing	SOCTECH-PAG ABOT	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	15,000.00	15,000.00		
310100100002000.00	Provision of Jacket with customize printing	SOCTECH-PAG ABOT	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	45,000.00	45,000.00		
310100100002000.00	Tarpaulin	SOCTECH-PAG ABOT	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	1,000.00	1,000.00		
Production of Advocacy Materials													
320103100001000.00	Printing and Production of KALAH	KALAH	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	43,250.00	43,250.00		
320103100001000.00	Printing and Production of Sintra Board	KALAH	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	6,750.00	6,750.00		
320103100001000.00	Printing and Production of Brochures	KALAH	NO	World Bank Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP	75,000.00	75,000.00		
320103100001000.00	Tarpaulin FOR THE PRINTING OF SFP NUTRITION MONTH CELEBRATION	PSD-CBSS	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	2,400.00	2,400.00		
320103100001000.00	Advocacy Materials for SMU: N15 portable folding Electric fan/ Stainless steel vacuum insulated travel water/ coffee cup; customized office notebook	SMU	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	239,000.00	239,000.00		
320103100001000.00	Layout and production of t-shirt and caps for the winners of Regional Search for Exemplary children 2024	SMU	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	6,300.00	6,300.00		
320103100001000.00	Printing and Production of CDD Advocacy Folder	KALAH	NO	World Bank Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP	32,000.00	32,000.00		
320103100001000.00	Printing and Production of Tarpaulin for Roll-Up Banner	KALAH	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	17,500.00	17,500.00		
320103100001000.00	Printing and Production of Umbrella	KALAH	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	35,000.00	35,000.00		
320103100001000.00	Printing and Production of cloth bag	KALAH	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	35,000.00	35,000.00		
320103100001000.00	Printing and Production of Gadget Travel organizer	KALAH	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	45,500.00	45,500.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320103100001000.00	Printing and Production of Laptop Mat	KALAH	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	55,000.00	55,000.00		
320103100001000.00	Printing and Production of Water Flask	KALAH	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	55,000.00	55,000.00		
200000100003000.00	Printing of 4Ps Advocacy Materials	PANTAWID	NO	Competitive Bidding	Dec-24	Dec-24	Dec-24	Dec-24	GoP	171,000.00	171,000.00		
320103100001000.00	Printing and Production of DSWD Lanyards	SLP	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	83,850.00	83,850.00		
320104100001000.00	Production of DSWD FOV DRMD vests	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	315,000.00	315,000.00		
320103100001000.00	Production of shirt (DSWD Branding Persona)	SLP	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	150,000.00	150,000.00		
320102100001000.00	Advocacy Materials for SocPen Beneficiaries, Partner stakeholders, Internal and External clients (ARV Hydro Water Bottle Flask)	SMU	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	200,000.00	200,000.00		
320102100001000.00	Advocacy Materials: Customized rechargeable handy N15 portale folding electric fan 5 wind speed LED display fan	SMU	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	10,000.00	10,000.00		
200000100001000.00	Advocacy Materials: AICS Tumbler	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	260,000.00	260,000.00		
310100300001000.00	Advocacy Materials: AICS Tote bag	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	140,000.00	140,000.00		
310100300001000.00	Advocacy Materials: Red Vest	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	210,000.00	210,000.00		
310100300001000.00	Advocacy Materials: Red Vest Shirt Design , Blue	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	100,000.00	100,000.00		
320104100001000.00	Advocacy Materials: Red Vest Shirt Design , White	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	100,000.00	100,000.00		
330100100001000.00	Malasakit Poster Center	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	2,520.00	2,520.00		
320103100001000.00	Localized Posters for AICS Requirements	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	120,000.00	120,000.00		
320103100001000.00	AICS Advocacy shirt,Blue, Polo	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	247,500.00	247,500.00		
320103100001000.00	AICS Advocacy shirt, TriColor, Polo	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	247,500.00	247,500.00		
100000100001000.00	AICS Offsite Board fans	SMU	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	250,000.00	250,000.00		
330100100001000.00	Advocacy Materials: Tote bag, canvass, thick/durable, 14" x 16", full sublimation	CBS	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	23,320.00	23,320.00		
320103100001000.00	Advocacy shirt and Jacket	STU	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	19,200.00	19,200.00		
320103100001000.00	Advocacy Materials: DSWD FOV Lanyards	SMU	NO	NP- 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	73,000.00	73,000.00		
330100100001000.00	Advocacy Materials on SHIELD Program (Tumber)	PROTECTIVE	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	42,000.00	42,000.00		
200000100001000.00	Advocacy Materials: (Camera, Tripod, LED VideoPanel light)	SMU	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	96,000.00	96,000.00		
330100100001000.00	Advocacy Materials: T-shirt with prints and logo, sublimation printing (for the 13th JJWeek Celebration)	RJJWC	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	60,000.00	60,000.00		
330100100001000.00	Advocacy Materials: T-shirt with prints and logo, sublimation printing (for the 18-day Campaign to End VAW)	RJJWC	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	30,000.00	30,000.00		
Office, ICT and Other Equipment (Not indicated/included in CSE)													
100000100001000.00	Epson ink 008; (Black, Magenta, Yellow, Cyan)	BGMS	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	17,610.00	17,610.00		
320103100001000.00	Office Supplies of CASH	FMD	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	54,000.00	54,000.00		
200000100001000.00	Pantum Toner for FMD-CASH	FMD	NO	Framework Agreement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	66,000.00	66,000.00		
320103100001000.00	Supplies on Roll-out training Manual of the CM Guide- Combased	PROTECTIVE	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	7,401.75	7,401.75		
310100300001000.00	Office supplies of DRMD	DRMD	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	35,222.50	35,222.50		
310100300001000.00	DESKTOP for use SOcpen for 2024	SOCPEN	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	109,000.00	109,000.00		
	ICT Supplies for use of SOCPEN (Desktop, External hard drive, Scanner, Printer)	SOCPEN	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	479,924.40	479,924.40		
310100300001000.00	All in one printer , colored	SOCPEN	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	86,000.00	86,000.00		
320104100001000.00	Genuine Epson ink for Procurement Section (BMYC)	ADMIN	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	13,600.00	13,600.00		
320104100001000.00	Office Supplies/ Training supplies for the conduct of Warehouse and Logistics Management Training for MSWD's AND MDRRMO's of the Province of Camarines Norte	DRMD	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	24,125.00	24,125.00		
320104100001000.00	Office supplies for the Provincial media fora	SMU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	38,594.00	38,594.00		
320104100001000.00	A4 parchment paper, 85GM	PANTAWID	NO	53.5 Agency to Agency	Jul-24	Jul-24	Jul-24	Jul-24	GoP	50,000.00	50,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320104100001000.00	Printer, Monochrome, All-in-one (Print, Scan, copy, Fax with ADF capable with WiFi)	DRMD	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	120,000.00	120,000.00		
320101100001000.00	Paper, Multicopy, A4, 80gsm, 500 sheets/ream	KALAH	NO	53.5 Agency to Agency	Sep-24	Sep-24	Sep-24	Sep-24	GoP	25,000.00	25,000.00		
320101100001000.00	Printer, Colour, Mobile (Specifications: >4800 x 1200dpi max print resolution OLED Display 500 pages/monthly duty cycle borderless Printing support, A4, Legal, letter, Envelope, ec 50 pages rear tray capacity USB 2.0, Wifi and direct capable w/ portable kit/ lithium battery pack installed)	DRMD	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	116,000.00	116,000.00		
	Laminating Machine (Specifications: >Maximum laminating width: A3; Speed: 560mm/mini laminating range, 50-200mic, Pre heat time: 5 min, Laminating thickness: 1mm auto reverse; multiple temperature and good heat dissipation)	DRMD	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	8,000.00	8,000.00		
320103100001000.00	Toner Cartridge TK-4140 for Kyocera TaskAlfa 2020 copier	DRMD	NO	Direct Contracting	Sep-24	Sep-24	Sep-24	Sep-24	GoP	43,200.00	43,200.00		
320103100001000.00	Toner cartridge TK-1168 for Kyocera Ecosys P2040 Printer	DRMD	NO	Direct Contracting	Sep-24	Sep-24	Sep-24	Sep-24	GoP	56,000.00	56,000.00		
320103100001000.00	Pantum Toner (PC-210, 310, 410)	PANTAWID	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	2,882,400.00	2,882,400.00		
200000100003000.00	Mobile Phone and Tablet	DRMD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	237,000.00	237,000.00		
200000100003000.00	Ink for Printers (Epson T664), Canon Pixma GI-790, Epson 003) (Black, Magenta, Yellow, Cyan)	PANTAWID	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	116,770.00	116,770.00		
320103100001000.00	Epson ink, code 008, bottle, Black, Cyan, Magenta, Yellow	KALAH	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	26,706.00	26,706.00		
320103100001000.00	Tape, Transparent, 2" (48mm) x ≥100 meters	DRMD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	95,499.00	95,499.00		
320103100001000.00	Tape Dispenser, 2", handheld, heavy duty	DRMD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	43,200.00	43,200.00		
100000100001000.00	Office Supplies/ Training supplies for the conduct of "Child Friendly Space (CFS) Management for LGU's and DSWD-QRT Members	DRMD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,025.00	5,025.00		
320101100001000.00	Office Supplies/ Training supplies for the conduct of "Child Friendly Space (CFS) Management for LGU's and DSWD-QRT Members	DRMD	NO	53.5 Agency to Agency	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,350.00	1,350.00		
320102100001000.00	Office Supplies/ Training supplies for the conduct of "Women-Friendly Space (WFS) Management for P/LGUs and DSWD-QRT Members	DRMD	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	8,500.00	8,500.00		
200000100001000.00	Pantum Toner for PC-210	ASD- BGMS	NO	Framework Agreement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	62,000.00	62,000.00		
200000100001000.00	Colored Printer/ Ink tank printer and UPS	ASD-PSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	54,000.00	54,000.00		
320102100001000.00	External Hard drive SSD, 1GB	ASD RAMS	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	6,556.00	6,556.00		
320102100001000.00	Laserjet Toner Cartridge W1336AHP 336A, Black	PANTAWID	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,260,000.00	1,260,000.00		
320102100001000.00	Office Supplies and other materials for the Synergy & strength: Promoting Gender Inclusivity and Mental Awareness	KALAH	NO	NP- 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	19,350.00	19,350.00		
310100300001000.00	Office supplies/ Training supplies and Materials for the KSS on Non Violent Communication	CBSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	18,586.74	18,586.74		
310100300001000.00	Labor and materials for TaskAlfa 4012i Printer	FMD-ACCTG	NO	Direct Contracting	Sep-24	Sep-24	Sep-24	Sep-24	GoP	21,492.00	21,492.00		
310100300001000.00	Office supplies/ Training supplies for various Activities of TAAORSS	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,612.50	15,612.50		
310100300001000.00	office supplies and Materials for Minors Travelling Abroad	MTA	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	40,997.50	40,997.50		
200000100003000.00	Ink toner for TAAORSS	TAAORSS	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	59,040.00	59,040.00		
200000100003000.00	Office supplies for AICS transactions	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	124,000.00	124,000.00		
200000100003000.00	Office supplies for AICS transactions	CIS	NO	53.5 Agency to Agency	Aug-24	Aug-24	Aug-24	Aug-24	GoP	638,000.00	638,000.00		
320103100001000.00	Ink supplies for CIS (Pantum toner 210, 310)	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,400,000.00	1,400,000.00		
320103100001000.00	Ink supplies for CIS (Epson and Brother)	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,040,000.00	1,040,000.00		
320103100001000.00	External Hard Drive, 1TB	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	35,000.00	35,000.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320103100001000.00	Board Paper, Long	HFVG	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	3,850.00	3,850.00		
320104100001000.00	Laminating Film, Long	HFVG	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,685.00	1,685.00		
320103100001000.00	Laptop (for Walaing Gutom Program)	PSD	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	245,000.00	245,000.00		
100000100001000.00	Portable external hardrive	SOCPEN	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	9,856.40	9,856.40		
100000100001000.00	Pantum Toner (PC-210)	SMU	NO	Framework Agreement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	14,000.00	14,000.00		
100000100001000.00	Training Supplies for the OSAEC-CSAEM and child labor cum consultation dialogue on Pordinance for CSAEM	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,700.00	5,700.00		
320103100001000.00	Office supplies for use of Social Technology Unit	STU	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	24,740.04	24,740.04		
320103100001000.00	Office supplies for use of Soc-Tech	STU	NO	53.5 Agency to Agency	Oct-24	Oct-24	Oct-24	Oct-24	GoP	3,101.96	3,101.96		
	Office Supplies and Ink (Epson) for use of SMU	SMU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	52,700.70	52,700.70		
310100300001000.00	Office Supplies and Ink (Epson) for use of SMU	SMU	NO	53.5 Agency to Agency	Sep-24	Sep-24	Sep-24	Sep-24	GoP	3,271.90	3,271.90		
310100300001000.00	Training kits and supplies for the YAKAP BAYAN Program Training	COMBASE	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	9,045.00	9,045.00		
310100300001000.00	Purchase of Office supplies for HRMDD	HRMDD	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	125,421.00	125,421.00		
320103100001000.00	Printer, all-in-one (Print, Scan, Copy)	RSCC	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	48,000.00	48,000.00		
320104100001000.00	Printer (all in one colored printer and Portable printer)	SFP	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	95,000.00	95,000.00		
320103100001000.00	High Performance laptop	ICTMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	3,800,000.00	3,800,000.00		
320103100001000.00	Mid Range Laptop	ICTMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	10,000,000.00	10,000,000.00		
320103100001000.00	Training supplies for the Roll-out of the Training Manual of the CM Guide	PSD	NO	Shopping (52.1b)	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	Sep-Oct 2024	GoP	2,724.00	2,724.00		
310100100002000.00	Pantum toner 210	FSP	NO	Framework Agreement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	41,040.00	41,040.00		
310100100002000.00	Epson ink code: 008, Color: (Black, Magenta, Yellow, Cyan)	FSP	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	41,660.00	41,660.00		
310100100002000.00	Laptop	TAAORSS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	104,240.00	104,240.00		
100000100001000.00	Wireless presentation pen remote and Laser pointer w/ 20m range	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	4,446.70	4,446.70		
100000100001000.00	USB headphone w/ microphone, noise cancelling	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	2,098.80	2,098.80		
200000100003000.00	Full HD 1080P webcam	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	6,996.00	6,996.00		
310100100002000.00	ICT supplies and Epson ink for use of STU	STU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	28,150.00	28,150.00		
100000100001000.00	Clearbook, long size	STU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,500.00	1,500.00		
200000100001000.00	Mailing Envelope, 500/box, long size	STU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	500.00	500.00		
320103100001000.00	Office supplies/ Training supplies for various activities of Pantawid	PANTAWID	NO	Shopping (52.1b)	Sep-Nov 2024	Sep-Nov 2024	Sep-Nov 2024	Sep-Nov 2024	GoP	70,243.00	70,243.00		
200000100003000.00	Office supplies/ Training supplies for various activities of Pantawid	PANTAWID	NO	53.5 Agency to Agency	Sep-Nov 2025	Sep-Nov 2025	Sep-Nov 2025	Sep-Nov 2025	GoP	5,207.00	5,207.00		
320104100001000.00	Office / Training supplies for use of Pantawid	PANTAWID	NO	Shopping (52.1b)	Sep-Nov 2025	Sep-Nov 2025	Sep-Nov 2025	Sep-Nov 2025	GoP	37,765.00	37,765.00		
320103100001000.00	Office / Training supplies for use of Pantawid	PANTAWID	NO	Shopping (52.1b)	Sep-Nov 2026	Sep-Nov 2026	Sep-Nov 2026	Sep-Nov 2026	GoP	37,765.00	37,765.00		
320103100001000.00	Office supplies for use of CIS	CIS	NO	53.5 Agency to Agency	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,200,000.00	1,200,000.00		
310100300001000.00	All in one tank printer	SMU	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	49,999.00	49,999.00		
200000100003000.00	Pantum Toner (PC 210, 310)	ASD-RAMS	NO	Framework Agreement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	132,500.00	132,500.00		
200000100003000.00	Archfile/ data folder with taglia lock, A4, horizontal, black	ASD-RAMS	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	13,000.00	13,000.00		
200000100003000.00	Epson ink for L3110 (Black, Magenta, Cyan, Yellow)	ASD-RAMS	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	11,312.80	11,312.80		
310100300001000.00	Parchment paper, Certificate frames	PANTAWID	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	13,350.00	13,350.00		
310100300001000.00	Office supplies for use of SOCPEN	SOCPEN	NO	Direct Contracting	Sep-24	Sep-24	Sep-24	Sep-24	GoP	811,643.86	811,643.86		
310100300001000.00	Pantum toner (210, 410x)	GASS	NO	Framework Agreement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	397,279.00	397,279.00		
310100300001000.00	Pantum toner PC310, 210	PPD	NO	Framework Agreement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	22,700.00	22,700.00		
320104100001000.00	Epson 103 ink for L5290 printer(Black, Magenta, Yellow, cyan)	PPD	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	8,700.00	8,700.00		
320104100001000.00	Office supplies for use of PPD	PPD	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	14,715.00	14,715.00		
320103100001000.00	Epson ink for Printer L5290 003 (Black, Magenta, Cyan, Yellow)	SOCPEN	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	513,000.00	513,000.00		
330100100000999.00	Correction tape, staple wire no. 35	CIS	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	33,000.00	33,000.00		
330100100000999.00	Tablet with stylus Pen	SOCPEN	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,250,000.00	1,250,000.00		
330100100000999.00	Canon Cartridge 319 toner	SOCPEN	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	119,120.00	119,120.00		
	Pantum toner 210, 310	SOCPEN	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,750,000.00	1,750,000.00		
320104100001000.00	Ink and Office Supplies for use of SLP	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	627,700.00	627,700.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
330100100000999.00	ICT SUPPLIES for SLP	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	281,000.00	281,000.00		
330100100000999.00	ICT SUPPLIES FOR SLP (1TB SOLID STATE DRIVE (SSD))	SLP	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	151,290.00	151,290.00		
330100100000999.00	Common used supplies for Admin-PSS	ASD-PSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	317,000.00	317,000.00		
330100100000999.00	Toner, TK7220 for TaskAlfa 4012i	ASD-PSS	NO	Direct Contracting	Sep-24	Sep-24	Sep-24	Sep-24	GoP	81,000.00	81,000.00		
330100100000999.00	Wireless presenter 2.4GHz red laser pointer PPT	STU	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	6,000.00	6,000.00		
330100100000999.00	Laminating Machine	SLP	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	6,000.00	6,000.00		
330100100000999.00	Kyoceramita TaskAlfa 4012i toners	HRMDD	NO	Direct Contracting	Oct-24	Oct-24	Oct-24	Oct-24	GoP	66,000.00	66,000.00		
100000100001000.00	Office supplies/Training supplies for Brief Tobacco Intervention Training	KALAH	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	6,620.00	6,620.00		
200000100001000.00	Original Laserjet toner cartridge W1336AHP 336A Black	PANTAWID	NO	Public Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	496,800.00	496,800.00		
200000100001000.00	Brandnew Laptop for Paq-Abot Program	STU	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	225,000.00	225,000.00		
200000100001000.00	Mailing envelope (white, long with DSWD logo and other design back to back)	CIS	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	3,520,000.00	3,520,000.00		
320103100001000.00	Office supplies for use of SOCIAL Pension	SOCPEN	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	102,925.45	102,925.45		
320103100001000.00	Paper, Multicopy, A4, 80gsm, 500 sheets/ream	PANTAWID	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	31,050.00	31,050.00		
320103100001000.00	Office supplies / Training Materials for "Stronger Together Building Bonds and Boosting Wellbeing	FMD-ACCTG	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	2,445.00	2,445.00		
320103100001000.00	Laptop	SOCTECH	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	135,000.00	135,000.00		
320104100001000.00	Color printer	SOCTECH	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	58,000.00	58,000.00		
320104100001000.00	Office Supplies and Epson Ink for SOCTECH	SOCTECH	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	139,700.00	139,700.00		
320101100001000.00	Slim Portable DVD writer	FMD-CASH	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	4,600.00	4,600.00		
320101100001000.00	USB computer headset with microphone	FMD-CASH	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	2,000.00	2,000.00		
320101100001000.00	Web Camera with USB Connector	FMD-CASH	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	4,200.00	4,200.00		
320104100001000.00	Cash counting machine (Banknote counter)	FMD-CASH	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	26,000.00	26,000.00		
320104100001000.00	Whiteboard / Glassboard marker, colors: Blue, Pink, Green, Yellow, Suitable for Whiteboard of glassboard, easily erasable, acrylic fiber tip, NIB: bullet	CIS	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	2,000.00	2,000.00		
320104100001000.00	Whiteboard eraser, Dimension: at least L10.9cm x W-5.6cm x H-2cm	CIS	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	200.00	200.00		
320104100001000.00	Office / Training supplies for use of Pantawid	4PS	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	37,765.00	37,765.00		
320104100001000.00	Ink Cartridge, Canon ink tank PGI-35	DRMD	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	89,000.00	89,000.00		
320101100001000.00	Ink Cartridge, Canon ink, PGI-36	DRMD	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	59,000.00	59,000.00		
320101100001000.00	Arc File Blender, legal, horizontal	DRMD	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	29,000.00	29,000.00		
320101100001000.00	Office supplies/ Training supplies for 'Enhanced Customer experience skills training program Rollout -RGASS Batch 01 on December 19-20 2024	HRMDD- LDS	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	1,967.00	1,967.00		
Semi-Expendable Items and Equipment (Not indicated/included in CSE)													
320101100001000.00	Aircooler turbo and industrial fan	CIS	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	228,000.00	228,000.00		
320103100001000.00	Loudspeakers/ amplified speaker system with 2 units wireless rechargeable microphone.	DRMD	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	49,900.00	49,900.00		
320103100001000.00	70 inches, Smart TV (4K resolution, 4K processor with 4K upscaling)	DRMD	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	49,900.00	49,900.00		
320103100001000.00	AirCooler, Heavy Duty (≥415 watts power (or more efficient model supports multiple cooling pads and dust proof net, ≥9 levels win speed setting, ≥40L water tank capacity, with timer support, w/ LCD control panel, w/ automatic temperature adjust support and display, w/ continuous water supply inlet support w/UV light support, remote control and auto shut-off feature, w/ vertical and horizontal louver, w/ caster wheels	DRMD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	99,800.00	99,800.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
320103100001000.00	REFRIGERATOR (Specs: ≥10cu ft, Inverter compressor, tempered glass shelf, LED light, Multi-Duct, Door basket, spacious freezer, no frost, energy efficient, w/ 10yr Warranty on compressor, bundled with 1000W AVR	DRMD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	40,000.00	40,000.00			
320103100001000.00	MICROWAVE OVEN (Specs: Ceramic enamel interior, Stainless steel, LED monitor/ Indicator, ≥750 watts output power, ≥23L, electronic control	DRMD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,000.00	5,000.00			
320103100001000.00	Key Cabinet, 30 keys slots	DRMD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	40,000.00	40,000.00			
320103100001000.00	AIRCONDITIONER, Spli type, 2.0HP	DRMD	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	99,998.00	99,998.00			
320103100001000.00	Fire Extinguishers at DSWD WH (Bonot, Bogtong, Pawa,CN, Matnog and Masbate) DSWD FOV (Buraquis and Rawis Legazpi)	ADMIN	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	189,200.00	189,200.00			
320103100001000.00	Supply and Delivery of Television, Fans and Evaporative Air cooler	ASD-BGMS	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	117,295.00	117,295.00			
310100300001000.00	Lateral Steel Filing Cabinet (Specs: 4 layers, Dimension: 133cm H x90cm L x 45cm W) variance ±4%	ASD-BGMS	NO	NP 53.9 Small Value Procurement	Aug-24	P	Aug-24	Aug-24	GoP	18,282.92	18,282.92			
310100300001000.00	ERGONOMIC CHAIR (Specs: Adjustable height, color black,use 12mm plywoodfor stronger seated frame, 360° swivel function, 360mm steel base w/ PU caster, durable and comfortable, five star chrome	ASD-BGMS	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	4,599.29	4,599.29			
310100300001000.00	Boltless Steel Rack (Specs: Dimensions: 183cm x 90cm x 40cm,variance ±4%, heavy duty steel racks, 5 adjustable shelves	ASD-BGMS	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	6,828.89	6,828.89			
310100300001000.00	Stand Fan 16"/18" Metal blade high performance motor	PANTAWID	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	11,700.00	11,700.00			
310100300001000.00	Lightweight Indoor/ Outdoor Folding Table w/ handle (6ft. (7.2" x 30" x 29"), steel folding legs, white	PANTAWID	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	20,998.75	20,998.75			
310100300001000.00	Stand Fan, 16-18", blade, 3-speed rotary switch tilting head adjustment with oscillation, round and stable plastic base	PANTAWID	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	31,290.00	31,290.00			
310100300001000.00	Storage box with wheels	SMU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,500.00	5,500.00			
310100300001000.00	Modular Partitionpanel (Specs: 1.2H x 1.8W modular partition panel covered pads/fabric), 45mm thk, white powder coated aluminum endtrims, including bracket, post, connectors and accessories)	CIS	NO	Competitive Bidding	Sep-October2024	Sep-October2024	Sep-October2024	Sep-October2024	GoP	1,188,000.00	1,188,000.00			
310100300001000.00	Standard Industrial fan (High performance motor, 24", metal blade,3 speed swithc button, with thermal fuse protection,with oscillation)	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	90,000.00	90,000.00			
310100300001000.00	Box locker, 18 door compartment, metal, color gray	RSCC	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	36,000.00	36,000.00			
320101100001000.00	Bed Foam with coverm 30x50in.	RSCC	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	46,000.00	46,000.00			
100000100001000.00	Crib Foam with cover, at least 33x22in.	RSCC	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	27,000.00	27,000.00			
100000100001000.00	5 Layer iron rack	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	25,000.00	25,000.00			
100000100001000.00	9 Door Locker Light Gray	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	130,000.00	130,000.00			
100000100001000.00	TV Wall Bracket 55"	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	25,000.00	25,000.00			
320103100001000.00	HDMI cord 1.5m	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	5,000.00	5,000.00			
	Wireless Microphone with Amplifier	CIS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	40,000.00	40,000.00			
310100100002000.00	9-10cu ft. Refrigerator, Top Mount, 2 door, Inverter, Auto Defrost with 10 yr Warranty on compressor	HFVG	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	35,000.00	35,000.00			
310100100002000.00	Steel cabinet with Swing glass door w/ lock	HFVG	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	65,994.00	65,994.00			
310100100002000.00	Steel file Cabinet with safety vault	HFVG	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	19,794.00	19,794.00			
310100100002000.00	Dish sterilizer	HFVG	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	39,589.00	39,589.00			
310100100002000.00	Refrigerator, 9-10cuft	HFVG	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	30,000.00	30,000.00			
310100100002000.00	Regular coffee maker(500ml capacity, 600W)	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	2,000.00	2,000.00			
310100100002000.00	Humidifier (6.5ft., Ultrasonic air, Dimension: (LxWxH) 23x21x46cm)	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,000.00	5,000.00			
310100100002000.00	Extension cord, wire gang (4 gang universal extension cord, 10m cord, 2500W)	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,100.00	1,100.00			
320103100001000.00	Extension wire / cord, with 2 USB ports and 1 main switch	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	3,000.00	3,000.00			

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320103100001000.00	Plastic trashcan with cover high quality, 26L	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	600.00	600.00		
	Standfan (16inches, 405mm, 230V-60Hz, 60W)	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	2,500.00	2,500.00		
	Hot and cold water dispenser (Specs: Compressor type cooling with mini storage cabinet with warranty on compressor, parts and services)	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	10,000.00	10,000.00		
	MINI REFRIGERATOR (3.2cuft, single door, 123W, direct cooling)	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	8,500.00	8,500.00		
	Portable and Assemble book rack	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	3,000.00	3,000.00		
320103100000999.00	Hig back Ergonomic chair w/ arm rest and 360° swivel	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	4,895.00	4,895.00		
310100300001000.00	DSLR Camera	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	95,000.00	95,000.00		
320104100001000.00	DSLR Camera shotgun microphone	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	14,400.00	14,400.00		
320103100001000.00	DSLR tripod/ monopod	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	10,960.00	10,960.00		
320103100001000.00	Digital wireless Lavalier microphone system	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	50,000.00	50,000.00		
320103100001000.00	Printer	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	42,000.00	42,000.00		
320103100001000.00	Wired/wireless lightspeed headset	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	40,000.00	40,000.00		
320103100001000.00	Web cameras	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	35,000.00	35,000.00		
320103100001000.00	Wireless presenter/ presentation remote pointer	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	20,000.00	20,000.00		
320103100001000.00	SD cards	TAAORSS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,180.00	5,180.00		
320103100001000.00	Dish sterilizer 3.1cuft	HFVG	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	20,500.00	20,500.00		
320103100001000.00	Electric fan, 18", stand fan	ASD-RAMS	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	4,967.52	4,967.52		
320103100001000.00	Ergonomic chair, black, mid black, mid back, mesh chair with arm rest	ASD-RAMS	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	39,552.00	39,552.00		
320103100001000.00	Boltless rack, metal, heavy duty 5 layers dimension: 183cm x 90cm x 40cm (Variance +4%) adjustable shelves	ASD-RAMS	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	34,144.45	34,144.45		
320103100001000.00	steel filing cabinet, heavy duty, 4 layers	ASD-RAMS	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	73,131.68	73,131.68		
100000100001000.00	hot and cold water dispenser	PANTAWID	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	16,000.00	16,000.00		
100000100001000.00	Steel filing cabinet, 4 layers, vertical color Gray, Dimension: W48cm x H134cm	CBS	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	60,000.00	60,000.00		
	Multi door inverter refrigerator	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	50,000.00	50,000.00		
330100100000999.00	Shelf rack file rack	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	54,000.00	54,000.00		
100000100001000.00	foldable Ladder	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,000.00	5,000.00		
320103100001000.00	Bottom load water dispenser	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	24,000.00	24,000.00		
100000100001000.00	Water gallon rack organizer	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	7,000.00	7,000.00		
320103100000999.00	Wall mount TV bracket	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	7,500.00	7,500.00		
330100100000999.00	Extension wire, 5 & 10 gang	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	20,000.00	20,000.00		
100000100001000.00	Wet and Dry vacuum cleaner	SLP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00		
200000100001000.00	Lightweight Indoor/ Outdoor folding table with handle, 6ft (72" x 30" x 29"), steel folding legs, white	PANTAWID	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	39,845.00	39,845.00		
200000100001000.00	Standfan, 16"blade, 3speed rotary switch, tilting head adjustment with oscillation; round and stable plastic blade	PANTAWID	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	22,940.00	22,940.00		
320103100000999.00	Office chair, mesh black, chrome base, swivel	SOCTECH-PAG-ABOT	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	70,400.00	70,400.00		
320104100001000.00	Steel filing cabinet, vertical, 4 drawers	SOCTECH-PAG-ABOT	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	24,000.00	24,000.00		
320104100001000.00	Office table/ desk with central (main drawer) and three side drawer lock metal structure >1200mm (length) 750mm (Height) and 600mm (width), color gray	SOCTECH-PAG-ABOT	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	165,000.00	165,000.00		
320104100000999.00	Vault	SOCTECH-PAG-ABOT	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	80,000.00	80,000.00		
	standfan 18", metal blade, high performance motor	PANTAWID	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	17,970.00	17,970.00		
320103100000999.00	SD CARDS	TAAORSS	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	12,000.00	12,000.00		
320103100000999.00	storage box (white, 70L) at least: L-63.0cm x W-43.5cm x H 38.5cm, made of plastic resin	CIS	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	60,000.00	60,000.00		
320101100001000.00	SMART TV, 55"	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	36,000.00	36,000.00		
320103100001000.00	Smart TV Bracket 55"	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	5,000.00	5,000.00		
320103100001000.00	Audio Recorder	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	18,000.00	18,000.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320103100001000.00	Broadcast mic	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	16,000.00	16,000.00		
320103100001000.00	Microphone cable	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	15,000.00	15,000.00		
200000100003000.00	Dynamic mic	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	6,000.00	6,000.00		
310100100002000.00	Boom Arm	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	16,000.00	16,000.00		
320103100001000.00	Headphone	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	48,000.00	48,000.00		
320103100001000.00	Studio monitor	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	40,000.00	40,000.00		
	Mixer/ Recorder	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	40,000.00	40,000.00		
320103100001000.00	Analog Mixer	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	31,000.00	31,000.00		
320103100001000.00	Desk Mic Stand	SMU	NO	NP 53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	5,000.00	5,000.00		
320103100001000.00	7 Cu. ft. to 10 cuft. 2 door no frost Inverter compressor refrigerator	HRMDD	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	28,000.00	28,000.00		
	Weighing scale -mechanical dial type with height gauge capacity: 300lbs and above	HRMDD	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	19,000.00	19,000.00		
Furniture and Fixtures													
320104100000999.00	Office Furniture for DRMD(Gang chair 4 seaters, 3 Seaters, L shape sofa)	DRMD	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	106,000.00	106,000.00		
320101100001000.00	Tables and chairs for Procurement Section	ADMIN	NO	NP- 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	82,000.00	82,000.00		
320103100001000.00	Office Furniture for use of ORD (Office table and Chair)	ORD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	24,360.00	24,360.00		
320104100000999.00	Foldable Table	ASD	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	40,000.00	40,000.00		
320104100001000.00	6th Folding Table, white, Monobloc chair, white	PANTAWID	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	48,500.00	48,500.00		
320103100001000.00	Office table, free standing, Office chair, mesh	DRMD	NO	Shopping (52.1b)	Jul-24	Jul-24	Jul-24	Jul-24	GoP	135,000.00	135,000.00		
320104100001000.00	Office Furniture for BAC Conference Room (Heavy duty Executive Office chair, Lounge sofa set, 4 seater, conference table)	ADMIN-PROC	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	264,400.00	264,400.00		
320101100001000.00	Office Furniture for RICTSM	PPD-ICTMS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	319,994.00	319,994.00		
320101100001000.00	Office Furniture for RICTSM	PPD-ICTMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	417,500.00	417,500.00		
330100100000999.00	Coffee Table	PANTAWID	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	8,500.00	8,500.00		
	Office tables with 3 drawers(Dark walnut, wooden top)	CIS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	220,000.00	220,000.00		
	Office chair, Black	CIS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	160,000.00	160,000.00		
	Steel Cabinet, 4 drawers, light gary	CIS	NO	NP- 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	121,000.00	121,000.00		
	Coffee Table set	FSP	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	16,400.00	16,400.00		
	Conference Table and Office chair	PANTAWID	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	GoP	40,200.00	40,200.00		
	Office Table and office Chair	PANTAWID	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	408,900.00	408,900.00		
	Customized L-shape Sofa	HFVG	NO	Shopping (52.1b)	Oct-24	Oct-24	Oct-24	Oct-24	GoP	49,000.00	49,000.00		
330100100000999.00	Office Chair (Specs: Model: TX-6502CW-B, leatherette sledge base with wooden armres)	ORD	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	6,500.00	6,500.00		
330100100000999.00	Office Chair (Specs: Model JIT-Q7A, mesh, high back chrome base)	ORD	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,500.00	5,500.00		
320103100000999.00	L-Shape office table (Main L-140x70x76cm; side table: L80xW40xH75cm; Mobile pedestal D50xW40xH75)	ORD	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	25,000.00	25,000.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320103100001000.00	JS MT04 L-TYPE TABLE (Specs: L1400mm x W700mm x H750mm); L900mm x W425mm x H720mm; WT 64kg, gauge.22 material, cold rolled steel plate and chipboard w/ fire proof melamine top	ORD	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	25,000.00	25,000.00		
320103100001000.00	Office chair mesh, black, chrome base, swivel	STU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	9,300.00	9,300.00		
320103100001000.00	Leather sofa set	SLP	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	30,000.00	30,000.00		
330100100000999.00	Executive officetable with center both side drawerwith lock (Dimension: :160cm xW70cm x H75cm) color Mahogany	OARDA	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	20,000.00	20,000.00		
330100100000999.00	SOFA, 3 seater, measurement (±) width 72" x Depth: 31 inches; Height: 30 inches	OARDA	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00		
330100100000999.00	Office Table/Desk with central (main drawer) and three side drawer lock metal structure≥1200mm (length) 750mm (height) and 600mm (width) . color Gray	SOCTECH-PagAbot	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	75,000.00	75,000.00		
330100100000998.00	Office table	SMU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	45,000.00	45,000.00		
200000100001000.00	Office chair	SMU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	35,000.00	35,000.00		
200000100001000.00	Filing cabinet	SMU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	42,000.00	42,000.00		
Food and Other Grocery Items													
100000100001000.00	Food/ Grocery and other items for use of RSCC residents	CENTERS	NO	Shopping (52.1b)	Oct-Dec. 2024	Oct-Dec. 2024	Oct-Dec. 2024	Oct-Dec. 2024	GoP	396,154.95	396,154.95		
320104100000999.00	Drinking water for iriga and ticao	CIS	NO	Direct contracting	July-Aug. 2024	July-Aug. 2024	July-Aug. 2024	July-Aug. 2024	GoP	4,160.00	4,160.00		
320104100000999.00	Grocery Items for HFWG	CENTERS	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	325,023.86	325,023.86		
320104100000999.00	Food pack/ Grocery for ORD RIACAT VAWC	ORD	NO	Shopping (52.1b)	Dec-24	Dec-24	Dec-24	Dec-24	GoP	49,995.00	49,995.00		
320104100000999.00	Drinking water of AICS Sorsogon Satellite	CIS	NO	NP- 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	4,320.00	4,320.00		
320104100000999.00	Grocery items/ Homelife supplies to Comprehensive Program for children, Families and LPs in street situation	PROTECTIVE	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	232,000.00	232,000.00		
320101100001000.00	Grocery items for use of Office of the Regional Director	ORD	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	48,051.00	48,051.00		
320101100001000.00	Homelife supplies to the comprehensive Program for children, Families and IPS in street situation	PROTECTIVE	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	193,200.00	193,200.00		
320103100000999.00	Food for consumption of HFWG	CENTERS	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	119,906.00	119,906.00		
320101100001000.00	Grocery items for RSCC	RSCC	NO	Shopping	Oct-Dec. 2024	Oct-Dec. 2024	Oct-Dec. 2024	Oct-Dec. 2024	GoP	311,554.95	311,554.95		
320101100001000.00	Family food pack (pre-packed)	DRMD	NO	Section 51 Repeat Order	Oct-Nov. 2024	Oct-Nov. 2024	Oct-Nov. 2024	Oct-Nov. 2024	GoP	10,273,750.00	10,273,750.00		
NFA RICE													
Medical Supplies (Not indicated/included in CSE)													
Disaster Kits													
Others													
320104100000999.00	Token for RPs during the conduct of Technical Assistance to FO for the Operation and Management of the Mobile Command Center (MCC) on July 31- August 02, 2024	DRMD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GOP	10,000.00	10,000.00		
320104100000999.00	Token (Assorted Bicol Products packed in native bag) for RP's during the "Warehouse and Logistics Management Training for MSWDOs & MDRRMOs of the Province of Camarines Norte	DRMD	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	6,000.00	6,000.00		
320101100001000.00	Token for the 2024 Youth got the Power Leadership Congress for Pantawid Youth in Irosin Sorsogon, San Pascual Masbate, Ocampo Cam Sur, Labo Cam Norte & Rapu-rapu Albay	PANTAWID	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	5,000.00	5,000.00		
320101100001000.00	Prizes and tokens for the Winners of Regional search for ten outstanding 4Ps Bicolano Youth (RSTOBY)	SMU	NO	NP 53.9 Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	44,750.00	44,750.00		
320101100001000.00	Token for the judges for the Regional Search for 10 outstanding 4Ps Bicolano Youth (RSTOBY)	SMU	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	3,000.00	3,000.00		

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101100001000.00	Plaque for the winners of the Regional Search fore exemplary children 2024	SMU	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	10,800.00	10,800.00		
320101100001000.00	Prizes for games (Packed assorted Food products in 4 ecobags 1st, 2nd, 3rd, 4th) for "Warehouse and Logistics Management Training for MSWDOs & MDRRMOs of the Province of Camarines Norte	DRMD	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	2,000.00	2,000.00		
320104100000999.00	Token for RP's for the conduct of Training on Women-Friendly Space (WFS) Management for P/LGUs and DSWD-QRT Members	DRMD	NO	NP 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	8,000.00	8,000.00		
200000100001000.00	Prizes for Training on Women-Friendly Space (WFS) Management for P/LGUs and DSWD-QRT Members	DRMD	NO	NP 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	2,500.00	2,500.00		
320104100000999.00	Prizes and Tokens for RPs for Orientation on Workshop Dromic Reporting Guidelines and other Disaster Response Operating Protocols (Batch 2)	DRMD	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	4,500.00	4,500.00		
310100100002000.00	Emergency Lights at DSWD FOV	ASD-BGMS	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	175,000.00	175,000.00		
310100100002000.00	12W LED Recessed slim downlight with driversquare type, daylight for DSWD FOV Rawis	ASD-BGMS	NO	Shopping (52.1b)	Nov-24	Nov-24	Nov-24	Nov-24	GoP	18,800.00	18,800.00		
100000100001000.00	Procurement of Motor Vehicle for the operational Requirement of DSWD FOV	ADMIN-GSS	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	12,000,000.00	12,000,000.00		
100000100001000.00	Procurement of ServiceProvider for 2024 Random Drug test in DSWDFOV	HRMDD	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	613,500.00	613,500.00		
320103100001000.00	Heavy duty Tent for DSWD AICS	CIS	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	385,000.00	385,000.00		
320103100001000.00	Hardware supplies for CIS	CIS	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	187,445.00	187,445.00		
310100300001000.00	Trashbag/ Clothbag ffor use of AICS (Small, Medium, Large)	CIS	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	152,000.00	152,000.00		
320101100001000.00	Frosted Glass sticker (Dimension: 4 x 164"), style: Pure frosted, materials: PVC	CIS	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	16,000.00	16,000.00		
100000100001000.00	Purchase of convenience outlet for CIS Annex B Office	CIS	NO	NP 53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	11,155.00	11,155.00		
330100100000998.00	Clothing of Newborn Infants for HFWG	CENTERS	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	393,123.75	393,123.75		
320102100001000.00	Clothing supplies (Roundneck T-shirt) for HFWG	CENTERS	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	6,160.00	6,160.00		
320104100000999.00	Production of ORGULYO Plaques	PANTAWID	NO	NP 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	162,500.00	162,500.00		
320104100000999.00	Jersey Set uniform	HFWG	NO	NP 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	45,000.00	45,000.00		
320101100001000.00	Stickers for HAVEN Ambulance (sticker "Patient Transport Vehicle" 54" x8" front and back; 46x8" side and left; Sticker DSWD logo 12in x 13", sticker black line 5fbx2.5"	HFWG	NO	NP 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	9,900.00	9,900.00		
	Wide mouth w/ flexible cap, insulated stainless steel drinking water bottle 64oz, double wall vacuum, vacuum insulated, leak proof, BPA free, 12hrs hot, 24hrs cold, durable, convenient to use	CBSS	NO	NP 53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	2,790.00	2,790.00		
	Storage box with Wheels, S8-B-80L, length-62cm, width: 47cm, Height: 41.5cm	STU	NO	Shopping (52.1b)	Sep-24	Sep-24	Sep-24	Sep-24	GoP	5,500.00	5,500.00		
	Official receipt with RP Seal (carbonless)	FMD-CASH	NO	53.5 Agency to Agency	Sep-24	Sep-24	Sep-24	Sep-24	GoP	6,000.00	6,000.00		
	Official receipt with RP Seal (carbonless)	FMD-CASH	NO	Direct contracting	Oct-24	Oct-24	Oct-24	Oct-24	GoP	6,000.00	6,000.00		
	Assorted token for AICS year End Program	CIS	NO	NP 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	163,500.00	163,500.00		
	Anti-theft security bag Large condura fabric with fabricated metal flat bar lock. Dimension: atleast L20"x W10"x H20"	CIS	NO	NP 53.9 Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	68,000.00	68,000.00		
	Risograph of CIS Forms massive pay-out	CIS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	756,000.00	756,000.00		
	Safety vault	CIS	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GoP	600,000.00	600,000.00		
	Risograph of CIS Forms massive pay-out	CIS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	GoP	602,000.00	602,000.00		
	laundry, kitchen supplies for HFWG	CENTERS	NO	Shopping (52.1b)	Aug-24	Aug-24	Aug-24	Aug-24	GoP	79,468.32	79,468.32		

